

CE Documentation Form for Federal Aid Projects

Complete the following form. Following a YES or NO response or where indicated, provide a description of the potential impact. Document all consultation with resource agencies. Attach all supporting documentation including descriptions of resources, type of impact expected, what measures were taken to avoid or minimize the impact, why the impact is not significant, and the source of information used to make these determinations. Use additional sheets to respond to questions, as needed.

Refer to the Guidelines for Completing the CE Documentation Form for further direction or additional information for each resource listed below. **Note: This form will be a permanent part of the NDOR and Project Sponsor project file along with supporting documentation.**

Block 1. Project Description and Design Information
Date: _____ Project No. _____ Control No. _____ Project Sponsor: _____ Project Contact (include name, phone number, street address and email address): _____ NDOR District: _____
Project Name and Location (include county, township, municipality, etc.). Attach Project Vicinity map:
Latitude: _____ Longitude: _____ Section: _____ Township: _____ Range: _____ Limits of Work: Start: _____ End: _____ Total Length: _____
Project Description Include narrative to describe general project scope of work - include type of construction, logical termini, reasons why termini are "logical termini", setting, and distinct project features:
Purpose and Need for Project:

Design Criteria for Roadway:
Functional Classification: _____
Current ADT: _____ vpd (20____)
Design Year ADT: _____ vpd (20____)
DHV: _____ Trucks: _____ % Directional Distribution _____ %
Design Speed: _____
Posted Speed: _____
Setting: <input type="checkbox"/> Urban <input type="checkbox"/> Suburban <input type="checkbox"/> Rural
Topography: <input type="checkbox"/> Flat <input type="checkbox"/> Rolling <input type="checkbox"/> Other Explain: _____

Roadway Character (Existing and Proposed):		
	Existing	Proposed
Number of Lanes:	_____	_____
Surface Type:	_____	_____
Roadway Width (ft):	_____	_____
Shoulder Width (ft):	_____	_____
Median Width (ft):	_____	_____
Clear zone (ft):	_____	_____
Average ROW Width (ft):	_____	_____
Design Exception Requested: <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain: _____		

Design Criteria for Bridges / Culverts (if known):		
	Existing	Proposed
Bridge Number:	_____	_____
Sufficiency Rating:	_____	_____
Estimated Remaining Life:	_____	_____
Bridge Type:	_____	_____
Number of Spans:	_____	_____
Structure Length:	_____	_____
Weight Restriction (ton):	_____	_____
Height Restrictions (ft):	_____	_____
Curb to Curb Width (ft):	_____	_____
Shoulder Width (ft):	_____	_____
Under Clearance (ft):	_____	_____
Lateral Clearance (ft):	_____	_____
Design Exception Requested: <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, explain: _____		
1a). STIP / MPO: Is the project in the State Transportation Improvement Program (STIP)? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes: Phase: _____ Date: _____ If no, contact NDOR Planning and Location Studies Manager.		
Is the project in the most current Metropolitan Planning Organization (MPO) Transportation Improvement Program (TIP)? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes: Phase: _____ Date: _____ If no, and within a metropolitan planning area, contact NDOR.		

Block 2. Alternatives Considered	
<p>2) Were other alternatives considered for the proposed action?</p> <p>If YES, describe all reasonable alternatives considered including a description of the preferred:</p> <p>Does the project impact wetlands, floodplains, Section 4(f) properties, or threatened and endangered species?</p> <p>If YES, describe all avoidance, minimization, and mitigation considered including a description of the preferred:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
Block 3. Right-of-Way, Relocations, Utility Coordination	
<p>3a) Will the proposed action require new right-of-way (ROW) or easement or temporary construction easement?</p> <p>If YES, provide the following information:</p> <p>Approximate area of temporary ROW/easement: _____ acre(s)</p> <p>Approximate area of permanent ROW/easement: _____ acre(s)</p> <p>Approximate number of parcels for temporary ROW/easement: _____</p> <p>Approximate number of parcels of permanent ROW/easement: _____</p> <p>Reason for ROW/easement:</p> <p>Current Land Use:</p> <p>Are there any anticipated donations of ROW?</p> <p>Will the project use any Public Park ROW?</p> <p>Is it anticipated that construction will require a borrow site, construction staging area for batch plant or equipment, or a waste site outside the project area?</p> <p>Provide additional information for questions answered yes:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>3b) Will the proposed action cause relocation of any residential homes, businesses, farms, or public institutions?</p> <p>NOTE: If relocations are anticipated, relocation services will need to be provided per the Uniform Relocation Assistance Act.</p> <p>If YES, indicate the following:</p> <p>Number of displacements:</p> <p>Residential: _____ Businesses: _____ Farms: _____ Public Institutions: _____</p> <p>Discuss displacements:</p> <p>Are there properties within the local area available for relocation?</p> <p>If YES, describe:</p> <p>Will the project induce impacts to economic activity that is not authorized for reimburseable under state eminent domain?</p> <p>If Yes, explain:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>3c) Will the proposed action need to accommodate for utilities in the study area?</p> <p>If YES, state type of utilities and anticipated work involved (e.g., relocation, temporary disruption of service). Note if utility providers have been consulted.</p> <p>If known, indicate if utility crossing(s) will have the potential to impact stream, open water, or wetlands, or if the proposed action will require clearing and grubbing by utilities:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>3d) Describe the involvement with any railroad (active or inactive) including all rail lines, crossing, bridges, or signals.</p>	
<p>Block 4. Socio-Economic</p>	
<p>4a) Are the anticipated environmental impacts resulting from the proposed action likely to fall disproportionately on the minority and/or low income populations, including populations with Limited English Proficiency (LEP)?</p> <p>Will the proposed project increase traffic in low-income and minority neighborhoods?</p> <p>Will minority owned businesses that serve a minority or low-income population be impacted by the project?</p> <p>Will access from minority or low-income neighborhoods to various services or cultural destinations (church, parks, community center) be affected by the proposed project?</p> <p>Will the project require displacement of any minority or low-income residences?</p> <p>Are there noise or air quality impacts to minority or low income populations?</p> <p>If YES, describe any potential adverse effects and the affected population (e.g., minority, low-income, elderly, or disabled), and describe proposed measures to mitigate for any adverse impacts:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4b) Will the proposed action require temporary and/or permanent access changes?</p> <p>If YES, describe the access changes (temporary or permanent) and impacts to businesses (disruption, loss or restricted parking), residential neighborhoods, or individual residents:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4c) Will the proposed action have an impact on travel patterns (e.g., does the action include a bypass or convert a local street into a higher order roadway)?</p> <p>If YES, describe any permanent traffic diversion or change of traffic patterns that would occur:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4d) Is the proposed action consistent with local land use plans?</p> <p>If YES, identify area plans and assess consistency:</p> <p>If NO, provide details of coordination with local government:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4e) Will the proposed action cause economic impacts (temporary or permanent, positive or negative) to the local economy (e.g., adjacent highway-related and other businesses, employment gains or losses, etc.), local tax base or property values?</p> <p>If YES, describe impacts and any proposed measures to minimize economic impacts:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4f) Will the proposed action result in impacts on fire, police, emergency services, health and educational facilities, school bus route, religious institutions, public transportation, or pedestrian and bicycle facilities?</p> <p>If YES, describe impacts and any proposed measures to minimize impacts:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

4g) Will the proposed action result in impacts to community cohesion (e.g., separation from community facilities or isolated portions of a neighborhood)? If YES, describe impacts and any proposed measures to minimize community division or separation:	<input type="checkbox"/> Yes <input type="checkbox"/> No																																																															
4h) Will the proposed action induce secondary growth? If Yes, explain:	<input type="checkbox"/> Yes <input type="checkbox"/> No																																																															
4i) Does the project incorporate bicycle or pedestrian facilities into the overall design or operations. If Yes, explain:	<input type="checkbox"/> Yes <input type="checkbox"/> No																																																															
Block 5. Historic and Cultural Resources (Section 106) (SHPO CONCURRENCE REQUIRED)																																																																
5) Will the proposed action have an effect on historic, cultural, burial, or archaeological resources, <u>including historic bridges or roads</u> (e.g., Old Lincoln Highway), that are eligible for or listed in the National Register of Historic Places (NRHP)? If YES: Describe properties or resources impacted by project:	<input type="checkbox"/> Yes <input type="checkbox"/> No																																																															
NOTE: Project Sponsor will need to complete Section 106 consultation & documentation <u>separately</u> from the CE Process.																																																																
	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2"></th> <th colspan="4">Presence</th> <th colspan="3">Level of Effects</th> </tr> <tr> <th>Not Present</th> <th>Potentially Eligible Resource Present</th> <th>Eligible Resource Present</th> <th>Listed Resource Present</th> <th>No Historic Properties Affected</th> <th>No Adverse Effect</th> <th>Adverse Effect</th> </tr> </thead> <tbody> <tr> <td>Cultural Resources</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> </tr> <tr> <td>Prehistoric Archaeology</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> </tr> <tr> <td>Historic Archaeology</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> </tr> <tr> <td>Historic Structure</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> </tr> <tr> <td>Historic District</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> </tr> <tr> <td>Historic Transportation Corridor</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> Yes</td> </tr> </tbody> </table>		Presence				Level of Effects			Not Present	Potentially Eligible Resource Present	Eligible Resource Present	Listed Resource Present	No Historic Properties Affected	No Adverse Effect	Adverse Effect	Cultural Resources	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	Prehistoric Archaeology	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	Historic Archaeology	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	Historic Structure	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	Historic District	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	Historic Transportation Corridor	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
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Is SHPO Coordination Complete? Attach concurrence letter: Date received: _____ NOTE: If Section 106 consultation results in an "adverse effect" finding, then additional consultation will be needed.					<input type="checkbox"/> Yes <input type="checkbox"/> No																																																											
Block 6. Section 4(f) and Section 6(f) (FHWA APPROVAL REQUIRED)																																																																
6a) Will the proposed action have a constructive use or a temporary or permanent occupancy of any Section 4(f) resource (publicly owned parks, recreation areas, and wildlife/waterfowl refuges, and NRHP eligible or listed historic properties)? Avoidance is always preferred. If YES, a Section 4(f) individual, programmatic, or <i>de minimis</i> evaluation will need to be prepared. Consult with NDOR / FHWA to determine appropriate 4(f) document. Describe all 4(f) mitigation alternatives, including variations in design, used to minimize impacts:						<input type="checkbox"/> Yes <input type="checkbox"/> No																																																										

<p>NOTE: Project Sponsor will need to complete 4(f) documentation <u>separately</u> from the CE Process.</p> <p>NOTE: Section 4(f) has a public information component. Public meetings can contain multiple project topics and are independent of a LPA's regular business meetings and held at convenient times and location(s) for the public affected by the project.</p>	
<p>6b) Does the proposed action require the use of any property (public recreation sites or facilities) protected by Section 6(f) of the Land & Water Conservation Fund Act (LWCFA)?</p> <p>If YES, describe any property that may be impacted that was purchased or improved through the LWCFA, size /acreage impacted, and the impact (e.g., temporary or permanent, conversion to non-recreation uses).</p> <p>Concurrence from official with jurisdiction of resource obtained?</p> <p>Attach correspondence: Date received: _____</p> <p>Is coordination with NGPC complete?</p> <p>Attach correspondence: Date received: _____</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NOTE: Project Sponsor will need to complete 6(f) documentation <u>separately</u> from the CE Process.</p>	
<p>Block 7. Threatened and Endangered Species (USFWS CONCURRENCE REQUIRED)</p>	
<p>7a) Will the proposed action affect any federally or state-listed threatened or endangered species or protected critical habitat?</p> <p>If No, attach USFWS and NGPC letters of effect determination:</p> <p>USFWS Date Received: _____</p> <p>NGPC Date Received: _____</p> <p>If Yes, provide a summary of the informal consultation with the USFWS and the NGPC (attach correspondence) and describe avoidance, minimizing, mitigation, and conservation measures taken.</p> <p>If a determination was made that adverse impacts may occur, contact NDOR for further guidance.</p> <p>NOTE: Summary of project commitments need to be described in Block 18b-Environmental Commitments.</p>	<p><input type="checkbox"/> No, "No effect"</p> <p><input type="checkbox"/> Yes, "May affect, but not likely to adversely affect"</p> <p><input type="checkbox"/> Yes, "May affect, and is likely to adversely affect"</p>
<p>7b) Will the proposed action result in exposure of ground water from an area within the Platte River Basin (e.g., material borrow sites, road construction, etc.)?</p> <p>If Yes, coordinate with USFWS and Nebraska Department of Natural Resources (NDNR)/appropriate Natural Resource District (NRD). Attach USFWS and NGPC letters.</p> <p>USFWS Date Received: _____</p> <p>NDNR Date Received: _____</p> <p>NOTE: Summary of project commitments (BMPs offered by resource agency) need to be described in Block 18b-Environmental Commitments.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>7c) Will the proposed action address the agency recommendations under the following acts:</p> <p>Migratory Bird Treaty Act (MBTA)?</p> <p>Fish and Wildlife Coordination Act (FWCA)?</p> <p>Bald and Golden Eagle Protection Act (BGEPA)?</p> <p>If No, explain:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

NOTE: Project Sponsor will need to complete all Section 7 consultation & documentation separately from the CE Process.

Block 8. Farmland

8) Does the proposed action involve acquisition of prime, unique, statewide or local important farmland or use of farmland that would be converted to non-agricultural use?

☐ Yes ☐ No

If YES, Indicate the size of area impacted:

Farmland: _____ acres

Describe or attach:

- Farmland conversion impacts or coordination with the Natural Resources Conservation Service (NRCS)
- Farmland Conversion Impact Rating Sheet (Form AD-1006).

Block 9. Wetlands / Waters of the U.S. / Waters of the State (Title 117)

9a) If there are no wetlands, waters of the U.S. or waters of the State located within the study area, check "N/A":

☐ N/A

Individual/Organization that made the determination: _____

Date of Field Visit: _____

Are wetlands, waters of the U.S. or State present within the study area but will be avoided by construction?

☐ Yes ☐ No

Discussion:

9b) Does the proposed action involve impacts to wetlands (including isolated wetlands identified by NDEQ)?

☐ Yes ☐ No

If YES, what is the total wetland area impacted: _____ acre(s)

	Presence		Impacts	
	Not Present	Present	No	Yes
Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetated				
Emergent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scrub Shrub	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Forested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rain Water Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Saline	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Western Alkaline	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion:

Documentation

Wetland Determination Memo

☐ Yes ☐ No

Wetland Delineation Report

☐ Yes ☐ No

Individual Wetland Finding

☐ Yes ☐ No

USACE Jurisdictional Determination (if declaring isolated wetlands)

☐ Yes ☐ No

Mitigation Plan

☐ Yes ☐ No

Attach aerial photo map or plan showing wetland areas for the study area.

<p>9c) Are stream(s) present within the project area?</p> <p>If YES, will the stream(s) be impacted? (i.e., work will occur below ordinary high watermark)</p> <p>Name stream(s) impacted:</p> <p>Is the stream(s) identified as wild and scenic, national recreation, or listed on the National Rivers Inventory (NRI)?</p> <p>Is there impact(s) to navigable waters of the U.S (applicable to Missouri River only)?</p> <p>Is the stream(s) intermittent, ephemeral or perennial?</p> <p>Is this stream(s) designated as State Water Resource Class A?</p> <p>What is the length of stream channel impact (linear feet) _____</p> <p>Discussion:</p> <p>Are there other surface waters present within the project area?</p> <p>If YES, will the water body (s) be impacted?</p> <p>Name of water body:</p> <p>What type of water body (lake, pond, sand pit, or reservoir):</p> <p>What is the size of the water body impact:</p> <p>Discussion:</p> <p>Provide measures evaluated or proposed to avoid or minimize impacts to waters of the U.S or State:</p> <p>NOTE: Attach photos and plan sheets that show the location of the stream channel or water bodies. The photos should be taken up and down the impacted stream channel and of any adjacent ditches.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>9d) Will the proposed action require the following permits under the Clean Water Act?</p> <ul style="list-style-type: none"> • Section 404 Nationwide Permit (USACE) • Section 401 Individual Water Quality Certification (NDEQ) <p>Has coordination with USACE and NDEQ been initiated?</p> <p>If YES, attach any coordination with USACE, NDEQ, or other applicable resource agency.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Water related permits such as Section 404 and 401 are acquired after approval of the CE during final design.</p>	

Block 10. Floodplains	
10a) Is the proposed action located within the 100-year base floodplain?	<input type="checkbox"/> Yes <input type="checkbox"/> No
10b) Will the proposed action cause an encroachment or impacts to the 100-year Zone A floodplain? If YES, describe potential impacts and include the Federal Emergency Management Agency (FEMA) map with the project location identified. Include any consultation with the local or county floodplain administrators or the NE Department of Natural Resources (DNR) for the project area: If there are substantial encroachment to the 100-year floodplain, FHWA must be consulted.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Block 11. Regulated Materials	
11a) Is there any known or potential contamination at the project site (e.g., previous land uses with possible hazardous waste involvement), or additional remediation work that has to be done regarding hazardous or contaminated material? Will a building (age) or insulated pipe possibly containing asbestos or lead based paint be removed as part of this project? If a bridge replacement is part of the proposed action, is there the potential that lead paint was used on the structure? Discussion: NOTE: If YES, and there is the potential for CERCLA, SARA, RCRA, TSCA, UST/LUST, lead, or asbestos issues on the project, notify and consult with NDOR and FHWA.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
11b) Will the project action impact any registered or known groundwater monitoring wells? If Yes, identify any groundwater monitoring wells in the right of way, in the adjacent right of way, and the owner of said wells.	<input type="checkbox"/> Yes <input type="checkbox"/> No
NOTE: Disposal of construction waste and debris must be handled as per Standard Specifications Sections 201, 202.02(4), 203.01, 203.02 and NDOR's Special Provision addressing unexpected discoveries of hazardous waste during construction.	
Block 12. Air Quality / Noise	
12a) Is the proposed action in an air quality non-attainment or maintenance area?	<input type="checkbox"/> Yes <input type="checkbox"/> No
12b) Will the project involve the addition of one or more through lanes? Will the project involve a change in vehicle mix or speed? Will the project involve a change in vertical or horizontal alignment? Will the project involve new roadways or change the shielding effect of existing roadways? If YES to any of the questions above, then a noise analysis is warranted, provided there are noise sensitive land uses in the project area. Attach Noise Analysis to CE Form.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
12c) If yes to any of the questions in 12b, are there possible sensitive noise receptors present? If Yes, how many noise sensitive receptors are within the proposed action area? ____ If Yes, what type(s) of noise sensitive receptors are present? List below: Attach a map of the sensitive noise receptors.	<input type="checkbox"/> Yes <input type="checkbox"/> No

<p>12d) If a noise analysis was performed, are the predicted noise levels approaching or exceeding noise abatement criteria stated in 23 CFR 772 Table 1 for the appropriate land use activity category?</p> <p>Will there be a substantial increase in decibels over existing level?</p> <p>If YES, describe impacts and mitigation measures, if applicable.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NOTE: Mitigation for noise impacts has a public information component. Public meetings can contain multiple project topics and are independent of a LPA's regular business meetings and held at convenient times and location(s) for the public affected by the project.</p>	
<p>Block 13. Water Quality</p>	
<p>13a) Indicate if any of the groundwater resources, drinking and/or non-drinking water resources listed below are present in the project area:</p> <p><u>Groundwater Resources:</u></p> <p>Well Head Protection Area</p> <p>Community Wells</p> <p>Residential Wells</p> <p><u>Drinking Water:</u></p> <p>Surface water intake structures</p> <p><u>Non-Drinking water:</u></p> <p>Agricultural groundwater wells and surface water intake structures</p> <p>Irrigation re-use pit; Irrigation canal;</p> <p>Storm water detention impoundments;</p> <p>Agricultural waste impoundments;</p> <p>Ground water connected wetlands & surface water</p> <p><u>Water Quality Impacts:</u></p> <p>For the resources marked Yes above, discuss the following.</p> <p>If the resource is present but will not be impacted, state how the impact will be avoided.</p> <p>If an impact to water quality will occur, indicate which water resource will be impacted and list any mitigation measures proposed to minimize impacts.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>13b) Does the proposed action require a NPDES storm water permit? (NPDES is required if disturbance areas is greater than 1 acre.)</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Note: Water related permits such as NPDES can be acquired after approval of the CE during final design.</p>	

<p>13c) Will the project require connection to:</p> <p>Existing storm water culvert system?</p> <p>Existing combined storm water and sanitary sewer system?</p> <p>Will the project create a new storm water outfall into an existing channel?</p> <p>If yes, provide additional information and approximate location(s).</p> <p>Attach correspondence with NDEQ documenting compliance with water quality standards for project impacts to water resources.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Block 14. Wild and Scenic Rivers / Nationwide Rivers Inventory</p>	
<p>14a) Will the project involve construction in, across, or adjacent to a river designated as a component of, or proposed for inclusion in the Wild and Scenic River System? (i.e. Is the project is within 1/2 mile of a protected river area)</p> <p>If YES, discuss or attach record of consultation with the responsible agency for managing the listed or study river:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>14b) Will the project cross over a river or portion of river that is listed on the Nationwide Rivers Inventory (NRI)?</p> <p>If Yes, list in Block 18b the Best Management Practices or recommendations by NPS to be implemented to reduce impacts to these rivers.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Block 15. Construction Impacts</p>	
<p>15a) Will the proposed action involve construction-related impacts such as detours, lane/road closures, loss of parking, air quality impacts (dust), etc.?</p> <p>If YES, provide details of proposed measures to minimize impacts (erosion control, Best Management Practices, dust abatement).</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>15b) Will the proposed action require temporary channel crossing structures such as shoofly, work platform, causeway, or crossing?</p> <p>If YES, provide details on temporary structure alternatives (type of structure, temporary impacts involved, how long needed, etc):</p> <p>Are impacts caused by the:</p> <p>Installation before or during active aquatic life migration periods?</p> <p>Impacts to streambed or width of channel?</p> <p>Flow characteristics of the stream – frequency and duration of flow?</p> <p>If impacts are YES, provide mapping and photos showing following information:</p> <ul style="list-style-type: none"> Identify maximum limits of impacts below the ordinary high water mark. Identify ordinary high water mark on photos. Identify maximum limits of impacts within the floodway. Identify any fringe or adjacent wetlands. <p>Discussion:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>15c) Maintenance of Traffic During Construction (if applicable)</p> <p>Is a temporary bridge proposed?</p> <p>Is a temporary roadway proposed?</p> <p>Will the project involve the use of a detour or require a ramp closure?</p> <p>Will provisions be made for access by emergency services?</p> <p>Will provisions be made for access by local traffic and so posted?</p> <p>Will provisions be made for through-traffic dependent of businesses?</p> <p>Will provisions be made to accommodate any local special events or festivals?</p> <p>Will the proposed Maintenance of Traffic substantially change the environmental consequences of the action?</p> <p>Is there controversy associated with the proposed method for maintenance of traffic?</p> <p>Are there impacts to bicycles or pedestrian routes?</p> <p>If YES to any of the above questions, provide additional discussion.</p> <p>List in Block 18b the commitments or recommendations for maintenance of traffic to be implemented to reduce impacts.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>15d) Detours Attach a detour map.</p> <p>Approximate length of detour: _____</p> <p>Select the best description of the planned detour:</p> <p><input type="checkbox"/> Detour will use local roads with no improvements.</p> <p><input type="checkbox"/> Detour will involve improvements to local roads with no resulting impacts on safety or the environment.</p> <p><input type="checkbox"/> Detour will involve improvements to local roads and will impact safety and/or the environment.</p> <p><input type="checkbox"/> Detour will use only state owned road</p> <p>Describe impacts:</p>	
<p>Block 16. Public Involvement</p>	
<p>16a) Will the project involve controversy concerning community and /or natural resource impacts?</p> <p>Discussion:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>16b) Is a public information meeting held or tentatively planned?</p> <p>If YES, give Date & Location:</p> <p>Discussion:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NOTE: Project public meetings are independent of a LPA's regular business meetings and held at convenient times and location(s) for the public affected by the project.</p>	

Block 17. Aesthetics and other values	
17a) Will the project be visually intrusive to the surrounding environment? If Yes, discuss.	<input type="checkbox"/> Yes <input type="checkbox"/> No
17b) Will the project provide multiple use opportunities? If Yes, discuss.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Block 18. Permitting and Environmental Commitments	
18a) Indicate whether the proposed action is likely to require actions by agencies listed above or by other Agencies (e.g., permits, approval) and attach correspondence.	
USACE Section 404 Permit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Floodplain Development Permit	<input type="checkbox"/> Yes <input type="checkbox"/> No
NDEQ Section 401 Water Quality Certificate / Title 117 approval	<input type="checkbox"/> Yes <input type="checkbox"/> No
NDEQ NPDES / SWPPP	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 106 – Historic and Culturally Significant Properties	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 4(f) – Parklands, Recreation Areas, Refuges, Historic	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 6(f) – Land & Water Conservation Funds	<input type="checkbox"/> Yes <input type="checkbox"/> No
Coast Guard Permit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Local Building or Site Development Permits	<input type="checkbox"/> Yes <input type="checkbox"/> No
Local Clearing and Grubbing Permit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Erosion and Sediment Control Plan	<input type="checkbox"/> Yes <input type="checkbox"/> No
18b) Environmental Commitments: Describe any measures, including Best Management Practices, recommended by resource agencies through informal consultation or those measures to be taken to mitigate project impacts. Include any environmental commitments agreed upon or those resources to be avoided. All commitments made and documented in this form are to be listed here.	

Block 19. Approval

☐ Wetland Finding- In compliance with Executive Order 11990, "Protection of Wetlands," and with 23 CFR 771, 23 CFR 777, it is determined that there is no practicable alternative to the proposed new construction in wetlands and that the proposed action includes all practicable measures to minimize harm to wetlands which may result from such use.

As a result of environmental review, NDOR finds that this action does not: induce significant impacts to planned growth or land use for the area; require the relocation of significant numbers of people or businesses; have a significant impact on any natural, cultural, recreational, historic or other resource; involve significant air, noise, or water quality impacts; have significant impacts on travel patterns or otherwise, either individually or cumulatively. All other environmental coordination, consultation, and requirements have been satisfied.

NDOR has determined that the proposed action has no significant impacts on the environment and that the proposed action is categorically excluded from the requirement to prepare an EA or EIS under the National Environmental Policy Act (NEPA).

Based on the evaluation of all alternatives, it has been determined that there is no practicable alternative to the proposed construction and it includes all practicable measures to avoid or minimize impacts to wetlands and related resources that may result from such an action.

Approvals:

Prepared By:

Name: _____ Date: _____
(print) (sign)

Organization & Title: _____

Phone: _____ Email: _____

Reviewed by Project Sponsor: *[LPA = County or City Representative – other than Consultant]*Name: _____ Date: _____
(print) (sign)

Organization & Title: _____

Reviewed by: _____ Date: _____
(print) (sign)

Title: NDOR Environmental Documents Unit Manager

Approval: _____ Date: _____
(print) (sign)

Title: NDOR Environmental Section Manager

FHWA Approval: _____ Date: _____
(print) (sign)

Title: Transportation Engineer

Enclosed Attachments

- ☐ Project Vicinity Map (State, local, and project maps)
- ☐ State Historic Preservation Office (SHPO) letter(s) of concurrence
- ☐ FHWA Section 4(f) approval documentation
- ☐ Nebraska Game and Parks Commission letter(s) of concurrence
- ☐ U.S. Fish and Wildlife Service letter(s) of concurrence
- ☐ U.S. Army Corps of Engineers / Clean Water Act correspondence
- ☐ Nebraska Department of Environmental Quality correspondence
- ☐ Natural Resource Conservation Service Farmland Conversion Form AD1006
- ☐ Tribal consultation letter(s)
- ☐ Other Agencies (e.g., USEPA, DNR, NPS, FAA, NRD, USCG-Missouri River only)